

John J. Romero  
2301 Pacific Ave  
Costa Mesa, CA 92627

November 1 through November 30, 2020

INVOICE # 078  
FEDERAL MONITOR  
NOVEMBER 2020 INVOICE

**TOTAL DUE \$20,324.98**

**Duties and Responsibilities as Monitor**

Generated, reviewed, and responded to emails/texts (month of November) from the Parties, Monitor Team, Court and Special Master.  
Conference calls with the Parties and Special Master to review Dr. Levy's "Sampling Framework" document  
Conference calls with Honorable Judge Gelpi and General Counsel  
Reviewed court orders relating to the Consent Decree  
Reviewed Monitor's Office Memorandum re. Act 44-2020  
Monitor administrative duties - reviewing Team invoices, coordinating SME work assignments and conferring with Monitor's Office Administrative Director.  
Reviewed Briefing Reports from PRPB.  
Conferred with Deputy Monitor on issues relating to Monitor Office Operations  
Status Conference with Honorable Judge Gelpi  
Participated in Monitor's Office meeting with community.

**Site Visit to Puerto Rico November 15<sup>th</sup> through November 23<sup>rd</sup>**

Meeting with DSP Secretary, Police Commissioner and General of National Guard re: activation of National Guard  
Meetings with community leaders, advocates and government officials  
Coordinated and participated in team monitoring related to the activation of National Guard.  
Meeting with Honorable Judge Gelpi  
Meetings with PRPB personnel

**Expenses November 15-23 Puerto Rico Visit**

Rapid PCR Test	250.00
Airfare	1,034.20
Hotel	1,124.12
<b>TOTAL</b>	<b>\$2,408.32</b>

**Flat Rate Total Wages Due \$17,916.66**

**Expenses Due \$2,408.32**

**TOTAL DUE**

**\$20,324.98**

**I hereby certify that the amount billed in this invoice is true and correct in my capacity as Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.**

A handwritten signature in black ink, appearing to read "J. J. Romano". The signature is fluid and cursive, with the first name "J. J." and the last name "Romano" clearly distinguishable.

Date November 30, 2020

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# Itinerary confirmation

Download to calendar

PRINT ITINERARY

You're all set to jet!

Confirmation code: **FITHRH**

MANAGE BOOKING >

## Travelers

Mr. John Joseph Romero

Flight	Ticket number	2792154016086
	Frequent Flyer	JetBlue - TrueBlue - 3486580574 * 
		<b>LAX</b> ↔ <b>FLL</b> <b>FLL</b> ↔ <b>SJU</b>
Seat		7D 10D
Checked Baggage Allowance		2 bags 2 bags

## Your flights

Los Angeles, CA (LAX) Sat Nov 14 2020, 9:15 PM A321/Mint	Fort Lauderdale, FL (FLL) Sun Nov 15 2020, 4:58 AM	<b>Flight 100</b> JetBlue	<b>Fare: Blue</b> Nonstop
Fort Lauderdale, FL (FLL) Sun Nov 15 2020, 8:20 AM A320	San Juan, PR (SJU) Sun Nov 15 2020, 11:46 AM	<b>Flight 153</b> JetBlue	<b>Fare: Blue</b> Nonstop

## Fare breakdown

Passenger Type	Base Fare per person	Taxes & fees per person	Total Fare per person	Number of travelers	Total Fare
Adult	\$691.00	\$14.60	\$705.60	x 1	\$705.60 USD

## + LAX - SJU: Blue fare rules

**Total fare: \$705.60 USD**

## Extras

+ Seats

+ Bags



To use this browser extension, please paste the Finance API in the 'Finance Toolbar Options page' in the 'Advanced Options' tab

## Itinerary confirmation

[Download to calendar](#)[PRINT ITINERARY](#)

You're all set to jet!

Confirmation code: **BJSCWQ**

[MANAGE BOOKING >](#)

## Travelers

Mr. John Joseph Romero

Flight	Ticket number	2792154093388
	Frequent Flyer	JetBlue - TrueBlue - 3486580574 * 
	Seat	SJU → FLL FLL → LAX
	Checked Baggage Allowance	22D 26D 2 bags 2 bags

## Your flights

San Juan, PR (SJU) Mon Nov 23 2020, 2:10 PM A320	Fort Lauderdale, FL (FLL) Mon Nov 23 2020, 3:47 PM	Flight 1754 JetBlue	Fare: Blue Nonstop
Fort Lauderdale, FL (FLL) Mon Nov 23 2020, 7:36 PM A321/Mint	Los Angeles, CA (LAX) Mon Nov 23 2020, 10:20 PM	Flight 101 JetBlue	Fare: Blue Nonstop

## Fare breakdown

Passenger Type	Base Fare per person	Taxes & fees per person	Total Fare per person	Number of travelers	Total Fare
Adult	\$314.00	\$14.60	\$328.60	x 1	\$328.60 USD

## + SJU - LAX: Blue fare rules

Total fare: **\$328.60 USD**

## Extras

+ Seats

+ Bags







Courtyard by Marriott  
San Juan - Miramar  
guest.service@courtyard.com

801 Ponce de Leon Ave.  
San Juan, PR. 00907  
T 787.721.7400  
F 787.723.0068

Mr John Romero  
2301 Pacific Ave  
Costa Mesa CA 92627  
United States

Room: 0701  
Room Type: KSTE  
No. of Guests: 1  
Rate: \$ 115.00 Clerk: 3  
CRS Number 72208396

Marriott Rewards # 756834271

Name:

Arrive: 11-15-20

Time: 11:12

Depart: 11-23-20

Folio Number: 654014

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Date	Description	Charges	Credits
11-15-20	Package	115.00	
11-15-20	Government Tax	10.35	
11-15-20	Hotel Fee	10.35	
11-16-20	COMEDOR- Guest Charge (Breakfast)	3.16	
11-16-20	Package	115.00	
11-16-20	Government Tax	10.35	
11-16-20	Hotel Fee	10.35	
11-17-20	COMEDOR- Guest Charge (Breakfast)	3.16	
11-17-20	Package	115.00	
11-17-20	Government Tax	10.35	
11-17-20	Hotel Fee	10.35	
11-18-20	COMEDOR- Guest Charge (Breakfast)	3.16	
11-18-20	COMEDOR- Guest Charge (Lunch)	20.00	
11-18-20	Package	115.00	
11-18-20	Government Tax	10.35	
11-18-20	Hotel Fee	10.35	
11-19-20	Package	115.00	
11-19-20	Government Tax	10.35	
11-19-20	Hotel Fee	10.35	
11-20-20	Package	115.00	
11-20-20	Government Tax	10.35	
11-20-20	Hotel Fee	10.35	
11-21-20	Package	115.00	
11-21-20	Government Tax	10.35	
11-21-20	Hotel Fee	10.35	
11-22-20	COMEDOR- Guest Charge (Breakfast)	3.16	

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11-22-20	Package	115.00	
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11-22-20	Hotel Fee	10.35	
11-23-20	COMEDOR- Guest Charge (Breakfast)	3.16	
11-23-20	Visa Card		1,159.92
	Card # XXXXXXXXXXXXXXX1287		
11-23-20	Visa Card		-38.52
	Card # XXXXXXXXXXXXXXX1287		
	<b>Balance</b>		<b>0.00 USD</b>

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